## CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

Station:	Coffeen	Date:	5/25/21	
Impoundment Name:	Ash Pond 1	Time:	0900	
IEPA Number:	W1350150004-01	Inspector(s):	MSB	

Sky: PTL y Cloud Temp.: 73 Precip. (last 48 hrs): Pool Elev.: 590, 1

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM		T					ACTIO	N
		s NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:	1		
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12'	')	X	Moving (	Completed	5/24			
<b>UPSTREAM EMBANKMENT</b>	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X			en kirken er verk vir vir en en er film en diese kom en er en er en er en			
Seepage		X						
Sink Holes		1×	,					
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap	0	X						
Vegetation (greater than 12"	')	×	-					
DOWNSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X			/-			
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		Y			***************************************			
Sand Boils (indicate if flowing	g and color)	4						
Animal Burrows		K						
Erosion Rills		X						
Vegetation (greater than 12"	)	1 y						
SPILLWAY(S)	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		X		resumbersamento de mente a militar se				
Obstructions Present		×		de en frankrikk ett sydmen variense sammen sin en en ein gelop for litte habitalesse er eine -				
Seepage		X						
Sand Boils (indicate if flowing	g and color)	X				1		
Erosion Rills		14						

## CCR Impoundment Weekly Inspection 35 ILL, ADM, Code 845 / 40 CFR Part 257

	35 II	L. A	DM. Code 845 / 40 CFR Part 257			
Station: Coffee			Date: \$\\\\ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1		
Impoundment Name: Ash Por			Time: 0945		,	
IEPA Number: W1350150		-02	Inspector(s): MSI3		,	
					•	
Sky: Cloudy Temp.: 73°F		P	recip. (last 48 hrs): Pool	Elev.:	59	0.1
at the time of inspection. If "ACTION" selected is $\mbox{\sc '}$	'INVES	TIGAT	) and location in "DESCRIPTION" section. "NO" response indicates no i E", please indicate date forwarded via email to Dam Safety Manager (I			
additional sheets as necessary. Circle General Cor	dition	for ea	ich section.		CTIO	M
					ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cone	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		χ				
Settlement		¥				
Erosion Rills		×				
Animal Burrows		×				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Con-	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		Х				
Seepage		X				
Sink Holes		Х				
Animal Burrows		×				
Erosion Rills		×	5/24			
Slope Protection / Rip Rap		X	Rocks RR4 added to West Down Ditch			
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Con-	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking	T	X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows	1	χ				
Erosion Rills		X				
Vegetation (greater than 12")		V				
	dition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	T	V				
Obstructions Present		X				
Seepage		X				

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

## CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

	35 IL	L. A	JWI. Code 845 / 40 CFR Part 25/	,		
Station: Coff	een		Date: 8/25/	21	_	
Impoundment Name: GMF Pond			Time: 1/00	-		
IEPA Number: W135015	50004-	-03	Inspector(s): MSB		•	
					•	
Sky: Alovay Temp.: 77°F		P	recip. (last 48 hrs):	ol Elev.:	590	2.1
	"INVEST	IGAT	) and location in "DESCRIPTION" section. "NO" response indicates in E", please indicate date forwarded via email to Dam Safety Manage ch section.			
	T				ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con-	dition: (	Good	/ Fair / Poor Repairs: Date:			
Cracking		χ				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		V	Movering Complete 5/24			
UPSTREAM EMBANKMENT   General Con	dition:	Godd	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		V				
Slope Protection / Rip Rap		V		T		
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking	T	X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		Y				
Animal Burrows		X			1	
Erosion Rills		Ý				
Vegetation (greater than 12")		X				
	dition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	T	NA.			T	
Obstructions Present		N/				1
Seenage		X				

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

## CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

Station: Impoundment Name:		Pond		Date Time		2 /		
IEPA Number: W135015		4-04		Inspector(s)	MSB			
Sky: PTLY Clovey Temp.:	73°F	_ P	recip. (last 48 hrs):	#	Pool	Elev.:	59	0,1
YES" responses require description of the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVE	STIGAT	E", please indicate date					
	T	T				1	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X	Moure Co.	uplete 5/24				
UPSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		ľχ						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		14						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		14						
Sand Boils (indicate if flowing	and color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	X						
Obstructions Present		X						
Seepage		X						

Sand Boils (indicate if flowing and color)

Erosion Rills